CANDIDATE'S REPORT

(to be fil	ied by a candidate of his principal campaign com	
1. Qualifying Name and Address of Candidate Julia Quano 419 Northlina Metairie LA 70005	2. Office Sought (Include title of office as well as partish, city, town and/or election district) Board Member Jefferson Parish Public School System District 4	Supp Supp Supp Supp Supp Supp Supp Supp
3. Date of Primary 10/20/2001	_l	#-103884 🕉
This report covers from 01/01/2005	thru12/31/2005	
4. Type of Report		
180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary		THIS REPORT COMPLETELY REPLACES PREVIOUSLY FILED REPORT TO ACCURATELY
Total day prior to general		REFLECT REPORTING PERIOD
5. FINAL REPORT if: Withdrawn Filed after the ele Unopposed	ction AMD all loans and debis paid	FINANCIAL ACTIVITY,
6. Name and Address of Financial Restitution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.) 7.1	Full Name and Address of Treasurer	8. FOR PRINCIPAL CAMPAKIN COMMITTEES ONLY a. Name and address of principal campaign committee
	Please see attached sheets	
Please see attached sheets. 9.a. Name of parson preparing report	Proceed 640 attogram, among	b. Name and address of committee's chairperson
ĺ		
b. Daytime telephone Pil. 10. WE HEREBY CERTIFY that the Information of schedules is true and correct to the best of our ke that no expenditures have been made nor contributed herein, and that no information required to be Finance Disclosure Act has been deliberately om Dated 2 27 04 Saprature of Candidata/Champerson (Tobie signed by Champerson only if resort by principal campaign committee)	sutions received that have not been repor- e reported by the Louisiana Campaign	c. Nume and address of all subsidiary committees, if any (use additional sheets if necessary)
Signature of Treasurer	"użytime Telephore	AMENDMENT ATTACHE
Form 102, REV. AME. PAGE REV. 3/56	AMENDM	ENT Phase see altached sheet

Affillated Persons / Organiza	tions			2/11
Name and Address of Person Proper Philip W. Rebowe 3501 N. Causeway Blod. Suite 810		70002	Candidate intermation Office Bought (include title of office as well as perion, City, town arefore election district)	
Metalrie Gnahperson:	54	,,,,,,	Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee	
Daytime Telephone (Preparer): 504	837-9116	- '	Rel of AR. Org. to Comm:	_
Name and Address of Financial Inst Ontal Bank PO Box 8290	Mutken	<u>-</u>	Candidate Information Office Sought (Include title of office as well as parter, day, town under election district)	
Metakle	LA	70011-8290	Nema of Political Party:	
a t			☐ £UPPORTED ☐ OPPOSED by the Committee	
Chairperson: Daytima Telephone (Preparer):		<u>-</u>	Rei of Aff. Org. to Coroun:	

RECEIPTS	This Period
Contributions (Schedule A-1)	8,00.00
2. In-kind contributions (Schedule A-2)	0.00
Campaign paraphemalia sales of \$25 or less	D.00
4. TOTAL CONTRIBUTIONS (Lines 1+2+3)	00.006
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	2323 9 .58
7. Loan Repayments Received (Schedule D)	D.00
8. TOTAL RECEIPTS (Lines 4+5+6+7)	74039.56

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	458.92
10. Other Disbursements (Schedule E-2)	120.00
11. Loan Repayments Made (Schedule B)	23854.07
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9+ 10 + 11 + 12)	24432.99

_	FINANCIAL SUMMARY		Amount
14.	Funds on hand at beginning of reporting period [Must equal Rands on hand at close from last report or 4- If first report for this election)		420.78
15.	Plus total renelpts this period (Line 8 above)	+	24039.56
16.	Less total disbursements this period (Line 12 above)	-	24432.99
17.	Less in-kind contributions (Line 2 above)		0.00
18.	Funds on hand at close of reporting period		Z7.35

Form 102, Rev. 3/98. Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.) 	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22.	Contributions from PACs (From Schedules A-1 and A-2)	q.00
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	6.00
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	6.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 28 USC 170(c), given to a charitable organization as defined in 28 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form, 182, Rev. 3/88, Page Rev. 3/90.

AMENDMENT

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on In-kind contributions is reported on SCHEDULE A-2: In-kind CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Commetting of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

### Operation	on Schedule B. For anonymo Completion of totals and sub , Name and Address of Contribu	Ror	-	2. Contributions this Re a. Date(s)	porting Period b. Amount(s)	3. Total this Election	
### A SUBTOTAL (this page) ### SUBTOTAL (complists only an list page of this schedule) ### A SUBTOTAL (complists only an list page of this schedule) ### A SUBTOTAL (complists only an list page of this schedule) ### A SUBTOTAL (complists only an list page of this schedule) ### A SUBTOTAL (complists only an list page of this schedule) ### A SUBTOTAL (complists only an list page of this schedule)		<u> </u>				300.00	
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	a. (CIAL (complete only on less	helia ot him position.			<u> </u>	<u> </u>	

Form 102, Rev. 3/94, Page Rev. 3/96

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

Name and address of Lender	(PRIMARY RECORD)	2. g, Date* 09/13/2001	b, jntarsal ral⊯	
ulie & Patrick Quinn 19 Northline	Ì	c. Amount loaned"	\$_	
Metairte 1.A	70005	d, Balance due	<u></u> \$_	
		*For lines of credit, give the and list only the amount act OPTIONAL: Total annual of	dale the line of credit was first uelly drawn at item 2c. Foredit available \$	0.00
3. Endorsers/Guarantora Liab#Ey each endorser or gurantor.)	(State the amount of Liability for	Repayments this period separate amounts are not pate.	(List payments of principal tiknown, list all payments under Principal	and interest separately. If ir principal.) interest
			D:00	0.00
1.Repayment (St	JB-RECORD)	2 Dole*	b. Interest rate	%(a.p.r)
Julie & Petrick Quinn		l		
419 Northline		ļ	-	
Metalnie LA	70005	d. Balanca due	B	
		and list only the amount ac OPTIONAL: Total amount of	X CZBOIT GIVƏLIŞ ÇIR Ş	0.00
3. Endonsers/Guerantors Liability each endonser or gurantor.)	(State the amount of Liability for	Repayments this period separate amounts are in	d (List payments of principal of known, list all payments und Principal	and interest separately. If
		05/19/2005	186.94	0.00
		1 113/18/213-59		
1. Name and address of Lender Julie & Patrick Quinn	(PRIMARY RECORD)	2. a. Date* 12/10/2000	2 b. Interest rate	
419 Northline		c. Amount loaned"	\$	
Metairle LA	70005	d. Belance dus	s	600.00
		*For lines of credit, give the and list only the amount ac OPTIONAL: Total amount	e date the line of credit was fa tually drawn at Bern 2c. of credit available \$	st committed at item 2a.
EndorseralGustrantors Liablu- each endorser or gurantor.)	ty (State the amount of Liabsity for	4. Repayments this period separate amounts are fi	d (List payments of princips at known, list all payments unv Principal	l and interest separately. It der principal.) Interest
•		Dete	0.00	0.00
	ADDIMANDA DECORDA	2		00 DD - 0144 = 0
1. Name and address of Lender Julie & Patrick Quinn	(PRIMARY RECORD)	a. Date 10/24/200	b, interest riffe	
419 Northline		c. Amount lasned*		11000.00
Metairle LA	70005	d, Balanc≄ dus	<u></u>	1,1000.00
		*For lines of credit, give the and list only the amount a OPTIONAL: Total amount	ns date the line of credit was for clustly drawn at item 2c. Lof credit available \$	ost committed at item 29.
3. Endorsers/Guarantors Liabil each endorser or gurantor.)	ity (State the amount of Uability for	separate amounts are	od (Ust payments of princip not known, list all payments un Principal	al and interest separately. If der principal.) Interest
I		Date	1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	
		<u>'</u>	0.00	0.00

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

			<u> </u>		
. Name and address of Lender Ownt Bank	(PRIMARY RECORD)	2. a. Dallo*11/13/2	2001 b. Inferest rat		
O Box 8290			·	\$	
Matairie LA	70011-8290	d. Bajance due		\$	0.00
		and list only the amoun OPTIONAL: Total amo	e the date the line of credit was it actually drawn at item 2c. unt of credit available \$	0.00	_ <u>·</u>
s. Endorsera/Guaranters Liability each endorser or guranter.)	(State the amount of Liability for	Repayments this p separate amounts a	eriod (List payments of princ re not known, list all payments Principal	enters beinschmit	rest
			0.00	0	0.00
1.Repsyment (6U	IB-RECORD)	2. s. Dale*	b. Inherest re		
PO Box 8290		c. Amount loaned*	· · · · · · · · · · · · · · · · · · ·	\$_ 	
Metairie LA	70011-8290	d. Balanca dw≑		\$_ <u>_</u>	0.00
		and list only the amou OPTIONAL: Total amo	we the date the line of credit wa mi actually drawn at item 2c. ount of credit evaluable \$	0.00	<u></u>
3. Endorsers/Guarantors Liability each endorser of gurantor.)	(State the amount of Liability for	separate amounts o	sarlod (List payments of prio are not known, list all payments	minet hunskar	taaparakely. If) eneat
		01/25/2005	Principal 0.6		149.19
		<u> </u>			
1. Repsyment (St Omni Bank	UB-RECORD)	EL Darie*	b. Interest re		
PO Box 6290		1			
Metalrie LA	70011-E290	1			
		and list only the amou OPTIONAL: Total am	ve the date the line of credit wa unt actually drawn at item 2c. punt of credit evailable \$	<u>0.00</u>	<u></u> :
Endorsers/Guarantons Liability each endorser or guramon)	y (State the amount of Liability for	Repayments this separate amounts	period (List payments of prin are not known, list all payment	E DIRECT Printingen	rt separately. If .) lerest
Catal dilument or Anterior.)		Date	Principal	.OD	149.18
		02/25/2005			
L. scopagerien	SUB-RECORD)	2 a D#6	to Interest (rate	
Omni Bank PO Box 8290		c. Amount loaned			
Melaida LA	70011-8290	d. Balanca du≐		\$	
		For lines of credit, g	ive the date the line of credit wo unt actually drawn at hem 2c.		ol at item Za.
		OPTICNAL: Total an	mount of credit available >	0.00	_
3. Endorsera/Guarantora Llabili each endorser or gurantor.)	ty (State the amount of Liability fo	OPTIONAL: Total an	period (List payments of pri are not known, last all payment Principal	ndpel end intere is under principa	et separately. If I.) iterest

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

					<u> </u>	_ _
1. Repayment	(SUB	RECORD)	2. a. Data*	<u>-</u> .	b. Interest rate	%(a.p.r)
Omni Bank PO Box 8290			a. Amount I	oanad*	\$ <u>.</u>	0.00
Metairie	LA.	70011-8290			\$ <u>.</u>	0.00
			and list only the OPTIONAL: T	c amount actui	ale the line of credit was fire ally drawn at liem 2c. credit evelople \$	0.00
3. Englorsers/G	uarantors Liablity r or gurantor.)	(State the amount of Liability for	seperate 🍽	nounts are not	(List payments of principal known, list all payments und Principal	end interest separately. If ler principal.) Interest
••			07/15/2005	- -	23100.50	139.56
	dress of Lender	[PRIMARY RECORD)	Z. a, Date* _	12/23/2002	b. Inferest rate	00.00 _ %(a.p.r)
Julie & Patrick (419 Northline	uning				s	810.00
Metairie	LA	70005	d. Balance	due	\$	810.00
					date the line of credit was fir sally drawn at item 2c. credit svailable \$	
3. Endorsers/G	Suprantors Liability ar or gurantor.)	(State the amount of Liability for	4. Repaymen séparate a	nte this period mounts are no	(List payments of princips known, list all payments un Principal	d and interest separately. If
			Date	' 	0.00	0.00
1. Name and w	idress of Lender Quinn	(PRIMARY RECORD)	2. a. Dake*_	07/15/2006	b, Interest rate	00.00 %(a.p.r)
419 Northfine			1			23239.56
Matairle	ĻA	70001	1			
			and list only:	the amount ac Total amount c	date the line of credit was fi ually drawn at item 2c. of credit available \$	0.00
3. Endorsers/	Guarantors Liability er or gurantor.)	(State the amount of Liability for	'4. Repayme separate s	all Sing Blandaria	t known, list all payments of princip of known, list all payments un Principal	al and interest separately. If nder principal.} Interest
				-	0.00	0.90
					· · _	

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spant for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Addings of Recipient	on the Summary Page. 2. Expenditures this R	2. Expenditures this Reporting Period			
Name and Address of Recipient	a, Date(s)	b. Purpose(s)	c_Amount(s)		
P Chilid Nutrition	03/04/2005	denation	91.05		
rffice Depot	05/19/2005	campa i gn supplies	322.87		
.Ş. Poelal Service	05/17/2005	postage	45.00		
3, SUBTOTAL (optional - this page)			458.		

Form 102, Ray, 2/96, Page Ray, 3/96.

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

. Name and Address of Recipier	nt		2. Date	3. Explanation	4. Amount
Ompi Bank		_	01/91/2005	bank charge	10.00
°О Вок 8290					
ehl etali	LA	70011-8290			
Omni Bazik			02/25/2005	bank charge	10.00
PQ Box 8290				j	
Medairio	LA	70011-8290			
Omni Bank			03/31/2005	bank charge	10.00
PO Box 8290				•	
Metairia	LA	70011-8290			<u></u>
Omni Sank			04/29/2005	bank charge	19.00
PO Box 8290				. !	
Metalinie	1A	70011-8290			
Omni Bank			05/31/2005	bank charge	10.00
PD Box 8290					
Metabria	LA	70011-8290			
Omni Bank			05/30/2005	bank charge	10.00
PO Box 8290			1	1	
Metairie	LA	70011-8290		_	
Omni Bank			07/29/2005	bank charge	10.04
PO Box 8280					
Metairie	1.A	70011-8290	<u> </u>		
Omni Barak	_		08/31/2005	bank charge	10.0
PO Box 8290				!	
Metalife	1. A	70011-8290			
5. SUBTOTAL (optional)			<u> </u>		BO.D

Form 102, Rev. 358, Page Rev. 358.

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Re	scipient		2. Date	3. Explanation	4. Amount
Omni Bank PO Box 8290			09/30/2005	bank charge	10.00
Metaltis	LA	70011-8290			
Dmni Bank Pô Box 6290			10/31/2005	benk charge	10.00
Metairie	LA	70011-8290			
Omni Senk PO Box 8290		. <u>-</u> -	11/\$0/2005	bank charge	10.04
Metairle	L	70011-829D			
Omni Bank PO Box 8280			12/30/2005	bank charge	10.0
Metairie	LA	70011-8290]	

_	
	40.00
s_SLBTOTAL(optional)	120.00
6. Total OTHER DISBURSEMENTS during this reporting period	